



INVOICE

Invoice # 7917
 Date: 05/14/2025
 Due On: 06/13/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Floyd Ambross Downs and Felicia Faye Downs

05498-Downs Floyd Ambross Downs and Felicia Faye

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	01/06/2025	Drafted 1st Invoice for services rendered.	0.10	\$0.00	\$0.00
Service	JC	01/06/2025	Reviewed current invoice and completed Lodestar Analysis	0.10	\$0.00	\$0.00
Service	JC	01/06/2025	Drafted 1st Application for Compensation utilizing Lodestar Analysis and billing summary; drafted Notice, Affidavit, and proposed Order.	0.30	\$0.00	\$0.00
Service	JC	01/06/2025	Compensation, Exhibit A, proposed Order, and Lodestar Analysis for his review.	0.10	\$0.00	\$0.00
Service	JC	01/06/2025	Drafted e-mail memo to VM attaching Affidavit for her to obtain TR's signature and notarize.	0.10	\$0.00	\$0.00
Service	JC	01/08/2025	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Exhibit A, Exhibit C, and Proposed Order for filing with the Court.	0.20	\$0.00	\$0.00
Service	BB	01/09/2025	Contact Debtor (Text/Email): Reviewed best case for debtors Trustee for the link for their meeting of creditors. Drafted courtesy reminder text with the meeting information for their meeting of creditors zoom for tomorrow.	0.10	\$100.00	\$10.00

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Service	JAC	01/10/2025	Ch 13 Meeting of Creditors Warren A. Cuntz T1 Jr.	0.50	\$360.00	\$180.00
Service	JAC	01/16/2025	Review: Proof of Claim 24-51638-KMS Midland Credit Management, Inc. Document # 18	0.10	\$0.00	\$0.00
Service	JAC	01/16/2025	Review: Proof of Claim 24-51638-KMS Midland Credit Management, Inc. Document # 19	0.10	\$360.00	\$36.00
Service	JAC	01/16/2025	Review: Proof of Claim 24-51638-KMS Jefferson Capital Systems LLC Document # 20	0.10	\$0.00	\$0.00
Service	JAC	01/16/2025	Review: Proof of Claim 24-51638-KMS Jefferson Capital Systems LLC Document # 21	0.10	\$360.00	\$36.00
Service	JAC	01/16/2025	Review: Proof of Claim 24-51638-KMS Jefferson Capital Systems LLC Document # 22	0.10	\$0.00	\$0.00
Service	JAC	01/24/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	JAC	01/24/2025	Review: Proof of Claim 24-51638-KMS LVNV Funding, LLC Document # 23	0.10	\$0.00	\$0.00
Service	BM	01/31/2025	Review: Proof of Claim 24-51638-KMS Singing River Health System Document # 24-171 page POC	0.20	\$155.00	\$31.00
Service	JAC	02/04/2025	Review: 24-51638-KMS Order on Application for Compensation Document# 21	0.10	\$0.00	\$0.00
Service	TR	02/07/2025	Email Eric Miller on Obj to Conf	0.10	\$360.00	\$36.00
Service	JAC	02/11/2025	Review: 24-51638-KMS Order Setting, Resetting, or Continuing a Hearing Document# 24	0.10	\$0.00	\$0.00
Service	JAC	02/11/2025	Review: 24-51638-KMS Minute Entry (CHAP) Document# 23	0.10	\$360.00	\$36.00
Service	BM	02/12/2025	Review: Proof of Claim 24-51638-KMS Ascendium Education Solutions, Inc Document # 25. Sent to attorney for further review.	0.10	\$155.00	\$15.50
Service	BM	02/14/2025	Review: Proof of Claim 24-51638-KMS MOHELA on behalf of Document # 26	0.10	\$0.00	\$0.00

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Service	BM	02/14/2025	Review: Proof of Claim 24-51638-KMS MOHELA on behalf of Document # 27	0.10	\$155.00	\$15.50
Service	TR	02/24/2025	Review: 24-51638-KMS Notice of Requirement to Complete Course in Financial Management (ADI) Document# 26	0.10	\$0.00	\$0.00
Service	TR	02/26/2025	Review and sign proposed order by email	0.10	\$360.00	\$36.00
Service	BM	02/26/2025	Incoming Call: Call from Christie with Gulf Trust CU stating they said they have an overpayment for debtor in the amount of \$100 and they need to know what to do with the funds. Can they issue a check to debtor or do they need to send the funds to the Trustee. Emailed Jacki for clarification.	0.10	\$155.00	\$15.50
Service	JC	02/26/2025	Drafted e-mail to Micki at Cuntz' office to inquire where to send refund for overpayment from credit union.	0.10	\$155.00	\$15.50
Service	JC	02/26/2025	Reviewed e-mail from trustees office informing the overpayment needs to be sent to the trustee; called Christie with Gulf Trustee and left a voicemail providing debtor's case number and trustee's address and requesting she mail the overpayment to Trustee Cuntz' office.	0.10	\$155.00	\$15.50
Service	JC	02/27/2025	Incoming Call: Telephone call from Christie with Gulf Trust inquiring who to make the payment to; informed her to make it to Warren Cuntz.	0.10	\$155.00	\$15.50
Service	JAC	02/27/2025	Review: 24-51638-KMS Order on Objection to Confirmation Document# 28	0.10	\$0.00	\$0.00
Service	JC	03/04/2025	Contact Debtor (Text/Email): Reviewed e-mail from wife informing a payroll deduction was taken from husband's check and wanted to get it stopped; drafted reply informing Gulf Trust actually contacted us a few days ago about sending a refund check to the trustee's office for an overpayment and to please let me know if there are any further deductions.	0.10	\$155.00	\$15.50
Service	JC	03/05/2025	Reviewed e-mail from debtor inquiring	0.40	\$0.00	\$0.00

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			if the Gulf Trust payments will still be deducted from husband's pay check; called Christie with Gulf Trust; was put on hold for a bit; she informed that husband will need to contact his payroll department and inform them that he no longer authorizes the draft and it needs to stop; I told her that he had spoken with them and they said Gulf Trust needed to stop it; and a bit of discussion, she said she will make a call to them to get it stopped; drafted e-mail to debtors informing same and requesting they let me know if his check is drafted again.			
Service	JC	03/06/2025	Reviewed e-mail from wife informing husband will reach out to employer again to get the draft stopped; drafted reply informing her that Christie with Gulf Trust is getting it stopped.	0.10	\$155.00	\$15.50
Service	JC	03/06/2025	Call Debtor: Reviewed e-mail from husband informing he was instructed to contact the credit union to stop the deduction but that the last time he tried to contact the credit union, they told him he had to speak with his attorney; called and spoke to wife and informed her that what I have stated in the last two e-mails is that Christie with Gulf Trust credit union is going to stop the deduction; she said she understood now and that she would let husband know.	0.10	\$155.00	\$15.50
Service	JAC	03/12/2025	Review: 24-51638-KMS Notice of Mortgage Payment Change Document# 33	0.10	\$0.00	\$0.00
Service	JAC	03/19/2025	Review: 24-51638-KMS Objection to Claim with 30 day notice Document# 34	0.10	\$0.00	\$0.00
Service	JAC	04/23/2025	Review: 24-51638-KMS Order Regarding Objection to Claim Document# 35	0.10	\$0.00	\$0.00
Service	TR	05/12/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	JC	05/14/2025	Created draft invoice and gathered information to obtain cost of mailing estimate.	0.10	\$155.00	\$15.50
Service	JC	05/14/2025	Reviewed 1st Application, Order, and Invoice filed in case; reviewed trustee's site to determine amount of	0.30	\$155.00	\$46.50

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attorney's fees paid to date; reviewed activities in case; began drafting 2nd Application for Compensation, Notice, Affidavit, and proposed Order.

Services Subtotal **\$710.50**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	01/07/2025	Mailing Expense (certificateofservice.com)	1.00	\$84.05	\$84.05
Expenses Subtotal					\$84.05

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.0	\$360.00	\$360.00
Jennifer Curry Calvillo	Attorney	1.0	\$0.00	\$0.00
Thomas Rollins	Attorney	0.3	\$360.00	\$108.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	1.0	\$155.00	\$155.00
Jacki Curry	Non-Attorney	1.3	\$0.00	\$0.00
Breanne McDaniel	Non-Attorney	0.5	\$155.00	\$77.50
Breanne McDaniel	Non-Attorney	0.1	\$0.00	\$0.00
Subtotal				\$794.55
Total				\$794.55

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7414	02/05/2025	\$4,054.92	\$0.00	\$4,054.92

Current Invoice

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Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7917	06/13/2025	\$794.55	\$0.00	\$794.55
Outstanding Balance				\$4,849.47
Total Amount Outstanding				\$4,849.47